

ANNUAL REPORT OF OPERATIONS FOR YEAR 2013 January 1st to December 31, 2013

Idaho Fish Processors Permit


I. Facility Name: CLEAR SPRINGS FOODS PROCESSING		NPDES # IDG132002	
Operator Name (Permittee): CLEAR SPRINGS FOODS, INC.		Phone: (208) 543-3462	
Address: 1579 CLEAR LAKE ROAD BUHL, ID 83316		Fax: (208) 543-4146	
		E-Mail: randy.macmillan@clearsprings.com	
Owner Name (if different from operator)			
II. Annual Production:		Number of pounds of fish processed in the year 23,435,885 pounds	
III. Noncompliance Summary:			
<p>Include description & dates of noncompliance, the reasons for such incident, and the steps taken to correct the problem. Attach additional pages, if necessary.</p> <p>There was no periods of noncompliance in 2013</p>			
IV. Best Management Practices (BMP) Plan			
<p>BMP Plan has been reviewed this year. X Yes No</p> <p>BMP Plan fulfills the requirements set forth in the permit: X Yes No</p> <p>Summarize changes in the BMP Plan since last annual report:</p> <p style="padding-left: 40px;">No changes in the BMP Plan since last annual report.</p>			
V. Land application of solids and/or irrigation with wastewater			
Attach Maps of Application Sites. (Note: IDAPA 58.01.02.650 requires IDEQ approval for solids disposal on land)			
Date	Location and Acreage of Application	Solids Applied in Cubic Yards or Pounds	Wastewater Applied in Gallons
3/16/2013	Clear Springs Foods-Processing Plant contracts with Enviro Clean for removal of waste water. They have an IDEQ approved site in Bruneau, ID		48,500 gallons
6/15/2013			34,000 gallons
10/12/2013			45,500 gallons
Yearly Total			128,000 gallons

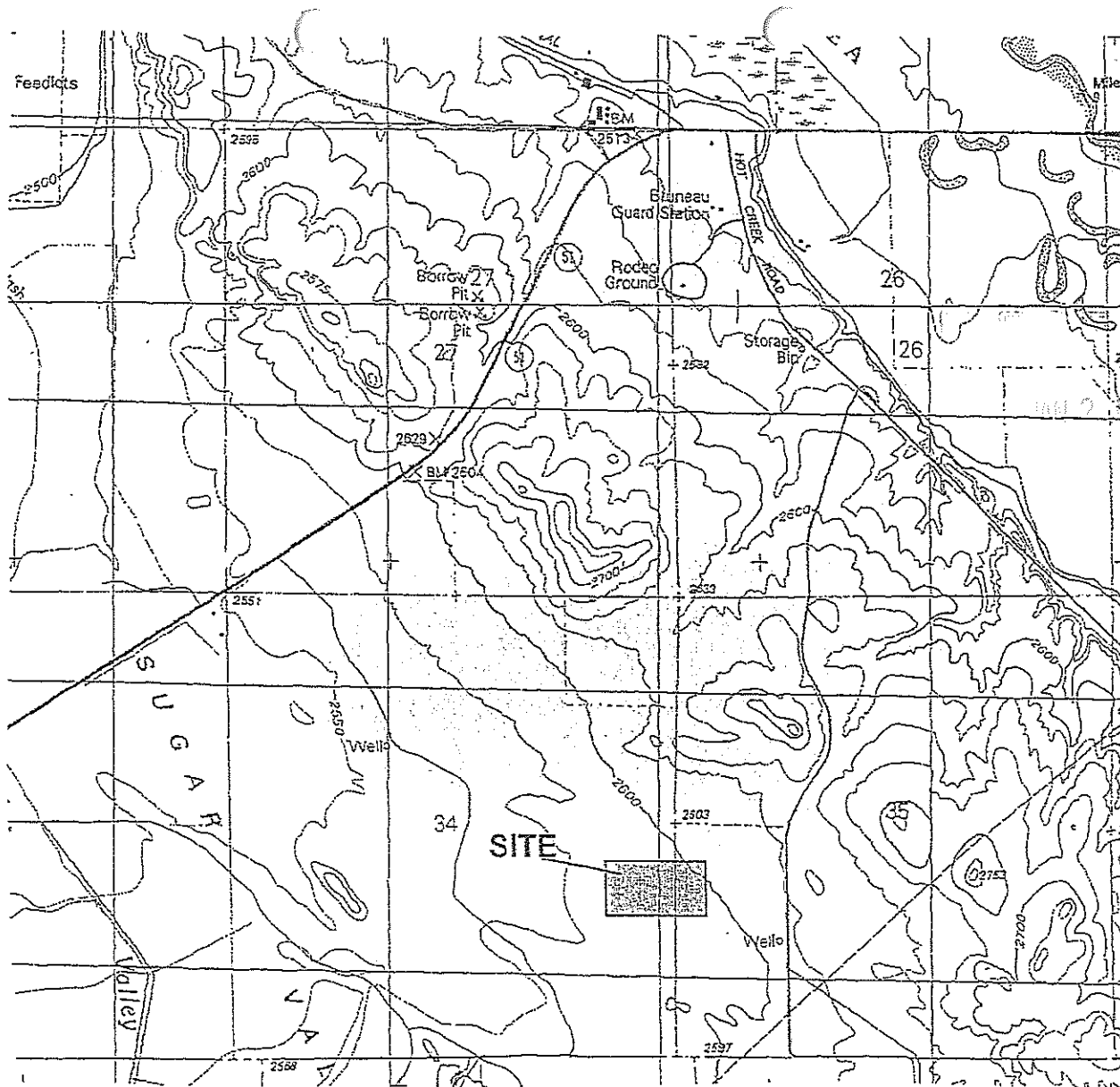
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VI. Chemical Usage (including pesticides and drugs)		
Chemical	Date or # days used	Maximum concentration in effluent (actual or estimated)
Alkaline Cleaners & Sanitizers	5 days / week	0 Concentration in effluent

VII. Inspections and Repairs for Wastewater Treatment Systems		
Date Inspected	Date Repaired	Description of system inspected and/or repaired
6/6/2013	6/6/2013	Installed new air filters in air compressors # 1 & # 2.
6/18/2013	6/18/2013	Changed the oil in air compressors #1 & # 2; Checked drive belts #1 & #2
1/21/2013	1/21/2013	Installed new float mechanism, cleaned and serviced air line dryer.
5/14/2013	5/14/2013	Cleaned air filters on Blower #1 & #2, Checked oil levels & Belts on both
6/14/2013	6/14/2013	Changed oil in Blowers #1 & #2, Checked drive belts and greased both.
10/10/2013	10/10/2013	Changed air filters, checked oil & belts, & greased Blowers #1 & #2.
12/26/2013	12/26/2013	Changed oil and checked the drive belts on Blowers #1 & #2.
6/13/2013	6/13/2013	Installed new membrane and calibrated #1 DO meter.
6/13/2013	6/13/2013	Installed new DO sensor with cord, new membrane and calibrated DO#2
4/4/2013	4/4/2013	Cleaned the floats on lift pumps # 1 & # 2.
5/30/2013	5/30/2013	Cleaned the floats on lift pumps # 1 & # 2.
8/5/2013	8/5/2013	Cleaned the floats on lift pumps # 1 & # 2.
12/1/2013	12/1/2013	Cleaned the floats on lift pumps # 1 & # 2.
6/27/2013	6/27/2013	Greased sludge pump.
11/21/2013	11/21/2013	Changed the oil in the sludge pump and greased it.

VIII. Signature & Certification	
<p>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gather and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Signature: 	Title/Company: Vice President/ Clear Springs Foods, Inc.
Print Name: John R. MacMillan	Date: 01/16/2014



NOT TO SCALE



Notes: 1. The locations of all features shown are approximate.

2. This figure is for informational purposes only. The master hard copy is stored by GeoEngineers, Inc. and will serve as the official document of record.